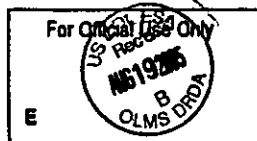


FORM LM-30

LABOR ORGANIZATION OFFICER AND EMPLOYEE REPORT

This report is mandatory under P L 86-257 as amended Failure to comply may result in criminal prosecution fines or civil penalties as provided by 29 U S C 439 or 440



READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT

1 File Number U <u>032927</u> <u>10592</u>	2 Fiscal Year Covered From <u>1</u> / <u>1</u> / <u>2004</u> Through <u>12</u> / <u>31</u> / <u>2004</u>
3 Name and address of person filing Name <u>John</u> <u>J</u> <u>Thomassen</u> P O Box, Bldg Room No. if any <u> </u> Street <u>86 Deed Dale Drive</u> City <u>Holmdel NJ</u> State <u>NJ</u> ZIP Code + 4 <u>07748</u>	4 Name file number and address of labor organization Name <u>NYC District Council of Carpenter</u> Labor Organization File Number <u>032927</u> P O Box, Building and Room Number if any <u> </u> Street <u>395 Hudson Street</u> City <u>New York</u> State <u>New York</u> ZIP Code + 4 <u>10014</u>
5 Position in labor organization <u>Collection Clerk</u>	

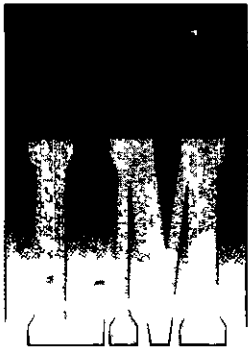
Enter appropriate data below if during the past fiscal year you or your spouse or minor child directly or indirectly had any of the following interests (except as specified in the exclusions set forth in the instructions)

A Held an interest in engaged in transactions (including loans) with or derived income or other economic benefit of monetary value from an employer whose employees your organization represents or is actively seeking to represent.	
6 Name and address of Employer (including trade name if any) Name <u>NYC and Vicinity Carpenters Labor Management Center</u> Trade Name if any <u> </u> P O Box Bldg Room No. if any <u> </u> Street <u>395 Hudson Street</u> City <u>New York</u> State <u>New York</u> ZIP Code + 4 <u>10014</u>	7 a Nature of Interest, Transaction or Income <u>National Labor Management Conference</u> 7 b Amount. <u>4,717.35</u>

Signature

15 Signature and verification The undersigned declares under penalty of Perjury and other applicable penalties of the law that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is to the best of the undersigned's knowledge and belief true correct and complete (See the section on penalties in the instructions)		
Signed <u>John Thomassen</u>	On <u>8/10/05</u> Date	<u>212-366-2433</u> Telephone Number

New York City and Vicinity Carpenters Labor-Management Corporation



Richard E. Dwyer
Executive Director

Board of Directors

David Meberg
Chairman
Consolidated Carpet

Peter Thomassen
Secretary/Treasurer
New York District Council
of Carpenters

Michael Forde
New York District Council
of Carpenters

Joseph Olivier
Association of Wall Ceiling
and Carpentry Industry

Paul O'Brien
Building Contractors
Association

Denis Sheil
New York District Council
of Carpenters

Attorneys For The Board

Mark Grossman
Schulte Roth & Zabel LLP

Brian O'Dwyer
O'Dwyer & Bernstein LLP

Memorandum

To John Thomassen

From Daniel Mazziotta

Date July 28, 2005

Re National Labor Management Conference

Hotel Room for LM conference 02-11-2004 to 02-19-2004	1322.2 \$3406.59
Air Fare	\$415.00
Registration	\$695.00
Mañero's Steak House 02-12-2004	\$50.06
Pier 5 02-17-2004	\$64.73
Joe's Stone Crab 02-18-2004	\$85.97
	4717.35